

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 29-Oct-2010	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115
samantha.stclair1@navy.mil 301-744-6622

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE 009997602	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104 Allotment of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Patricia A Kragh	16C. DATE SIGNED 29-Oct-2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 01	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

CLIN 4000-10 - \$ [REDACTED]
 CLIN 6000-09 [REDACTED]
 Requisition # 13130-02591783
 Customer: NSWC Indian Head
 JON: 5E15FES
 Program: Engineering Support

Amount: \$ [REDACTED]
 ACRN: AK

The Period of Performance for this effort is from award through 12 months.

The technical instructions stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering and design for a chemical scale up facility (Building 856) at NSWC Indian Head.

ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE"

(FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000	\$ [REDACTED]	[REDACTED]	25 October 2011
6000	\$ [REDACTED]	.00	Same as above

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 01	PAGE 3 of 3	FINAL
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(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400010	TBD	0.00	[REDACTED]	[REDACTED]
600009	TBD	0.00	[REDACTED]	

The total value of the order is hereby increased by [REDACTED] from [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 17-Nov-2010	4. REQUISITION/PURCHASE REQ. NO. Various		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE		S3915A	

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
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PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE 009997602	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Patricia A Kragh (Signature of Contracting Officer)	16C. DATE SIGNED 17-Nov-2010
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 02	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows:
A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4000 - [REDACTED]
Requisition # 13138-0307-7873
Customer: Navy Expeditionary Combat Command
Fund Document: N4027311WX001HA
Program: Logistics Support
The POP for this effort shall be for 12 months

Amount: [REDACTED]
ACRN: AL

The technical instructions stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistic support to supply MARCORSYSCOM.

The Period of Performance for this TI is from award though one year.

SLIN 4000 - [REDACTED]
SLIN 6000 - [REDACTED]
Requisition # 13138-0307-7874
Customer: McGuire AFB
Fund Document: F3A3Q60291G001
Program: Engineering Support

Amount: [REDACTED]
ACRN: AM

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support for GIS systems at Joint Base McGuire, Dix, and Lakehurst.

The Period of Performance for this TI is from award though one year.

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 02	PAGE 3 of 3	FINAL
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(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALL OTTED TO COST	ALL OTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000			17 November 2011
6000	\$		

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased by [REDACTED] from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400011	TBD	0.00	[REDACTED]	[REDACTED]
400012	TBD	0.00	[REDACTED]	[REDACTED]
600010	TBD	0.00	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 06-Jan-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6195	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE 009997602	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra D Mitchell, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Debra D Mitchell (Signature of Contracting Officer)	16C. DATE SIGNED 06-Jan-2011
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 03	PAGE 2 of 4	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows:
A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4000-13 - [REDACTED]
SLIN 6000-11 [REDACTED]
 Requisition # 13130-0309-0192
 Customer: NSWC Indian Head
 JON: 5Y2CFES
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: AN

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide engineering support for the installation of new reactors in Building 856 at NSWC Indian Head.

Period of Performance for this TI is through from award through one year.

SLIN 4000-14 - [REDACTED]
SLIN 6000-12 - [REDACTED]
 Requisition # 13138-0336-3138
 Customer: MAR COR SYS COM
 Fund Document: M6785411RCSC320
 Program: Logistics Support

Amount: [REDACTED]
 ACRN: AP

The technical instructions stated below falls directly under paragraph 2.1.1 Integrated Logistics Support and Management of the scope of work covered by the base contract.

The contractor shall provide logistics support for the multiple mission oriented individual armor and load bearing project for the USMC.

Period of Performance for this TI is through from award through one year.

SLIN 4000 -15 - [REDACTED]
 Requisition # 13138-0336-3144
 Customer: McGuire AFB
 Fund Document: F3A3Q60301G001
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: AQ

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Pollution Prevention (P2) programs at the Joint Base, McGuire, Dix, Lakehurst in New Jersey.

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 03	PAGE 3 of 4	FINAL
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Period of Performance for this TI is through from award through one year.

SLIN 4000-16 - S [REDACTED]

SLIN 6000-13 - [REDACTED]

Requisition # 13138-0336-3145

Customer: NAWCAD

Fund Document: N6833511WX00111

Program: Engineering Support

The POP for this effort shall be for 12 months

Amount: [REDACTED]

ACRN: AR

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Hazardous Materials and Hazardous Waste management programs at the Joint Base, McGuire, Dix, Lakehurst in New Jersey.

Period of Performance for this TI is through from award through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>PERIOD OF PERFORMANCE</u>
4000	[REDACTED]	[REDACTED]	31 December 2011
6000	[REDACTED]	[REDACTED]	31 December 2011

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST"

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 03	PAGE 4 of 4	FINAL
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(FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400013	TBD	0.00	[REDACTED]	[REDACTED]
400014	TBD	0.00	[REDACTED]	[REDACTED]
400015	TBD	0.00	[REDACTED]	[REDACTED]
400016	TBD	0.00	[REDACTED]	[REDACTED]
600011	TBD	0.00	[REDACTED]	[REDACTED]
600012	TBD	0.00	[REDACTED]	[REDACTED]
600013	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 18-Jan-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6195	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE 009997602	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra D Mitchell, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Debra D Mitchell (Signature of Contracting Officer)	19-Jan-2011

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 04	PAGE 2 of 4	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows:
A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 6000-14 - [REDACTED]
Requisition # 26261-0323-1809
Customer: NSWC Indian Head
JON: 4C3U400
Program: Engineering Support

Amount: [REDACTED]
ACRN: AS

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide engineering and technical services to fabricate the charge vessel, fill head and other components that were part of the prototype system for the casting system for the twin-screw extruder at NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4000 -17 - [REDACTED]
Requisition # 13138-0364-6836
Customer: Lackland AFB
Fund Document: F2MUAA0333GV02
Program: Engineering Support

Amount: [REDACTED]
ACRN: AT

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support for GIS systems at Joint Base McGuire, Dix, Lakehurst.

The Period of Performance for this TI is from award through one year.

SLIN 4000-18 - [REDACTED]
SLIN 6000 -15 - [REDACTED]
Requisition # 13138-0364-6837
Customer: CNE
Fund Document: N3475B11WX00031
Program: Training Support

Amount: [REDACTED]
ACRN: AU

The technical direction stated below falls directly under paragraph 2.2.4 Training Support of the scope of work covered by the base contract.

The contractor shall provide CAD/CAM Training for CNE N91 in San Diego.

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 04	PAGE 3 of 4	FINAL
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The Period of Performance for this TI is from award through one year.

SLIN 4000- 19- [REDACTED]
SLIN 6000 - 16 [REDACTED]
Requisition # 13138-0364-6838
Customer: Picatinny Arsenal
Fund Document: MIPR1CDATRR565
Program: Engineering Support

Amount: [REDACTED]
ACRN: AV

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Small Arms Smart Sight (SMASS) program at Picatinny Arsenal.

The Period of Performance for this TI is from award through one year.

SLIN 4000 -20- [REDACTED]
SLIN 6000 -17 - [REDACTED]
Requisition # 13138-0364-6839
Customer: McGuire, AFB
Fund Document: F3AO870313G001
Program: Program Management Support

Amount: [REDACTED]
ACRN: AW

The technical instructions stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide a baseline economic analysis of the Joint Base McGuire Dix Lakehurst (JBMDL) facility and its activities.

The Period of Performance for this TI is from award through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000	[REDACTED]	[REDACTED]	19 January 2012
6000	\$ [REDACTED]	[REDACTED]	

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 04	PAGE 4 of 4	FINAL
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(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400017	TBD	0.00	[REDACTED]	
400018	TBD	0.00	[REDACTED]	
400019	TBD	0.00	[REDACTED]	
400020	TBD	0.00	[REDACTED]	00
600014	TBD	0.00	[REDACTED]	
600015	TBD	0.00	[REDACTED]	0
600016	TBD	0.00	[REDACTED]	
600017	TBD	0.00	[REDACTED]	

The total value of the order is hereby increased from [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 07-Mar-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6195	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE 009997602	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Durkin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Timothy F. Durkin (Signature of person authorized to sign)	15C. DATE SIGNED 09-Mar-2011	16B. UNITED STATES OF AMERICA BY /s/Patricia A Kragh (Signature of Contracting Officer)	16C. DATE SIGNED 09-Mar-2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 05	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to realign ACRN AF, SLIN 400006 to a New ODC SLIN, and to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. SLIN 4000-06, ACRN AF is realigned as follows: Changes are reflected in Section G.

. SLIN 4000-06, ACRN AF is decreased by [REDACTED]

SLIN 6008-18, ACRN AF is added for travel cost for [REDACTED]

2. Incremental Funding is added as follows:

SLIN 4000 [REDACTED]
 SLIN 6000 [REDACTED]
 Requisition # 13138-1027,1980
 Customer: McGuire AFB
 Fund Document: F3A3Q60356G001
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: AX

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering support for Hazardous Materials and Hazardous Waste management programs at the Joint Base, McGuire, Dix, Lakehurst in New Jersey.

The period of performance for this TI is through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000	[REDACTED]	[REDACTED]	28 February 2012
6000	\$ [REDACTED]	[REDACTED]	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 05	PAGE 3 of 3	FINAL
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the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased from [REDACTED]
[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400006	TBD	[REDACTED]	[REDACTED]	[REDACTED]
400021	TBD	[REDACTED]	[REDACTED]	[REDACTED]
600018	TBD	0.00	[REDACTED]	[REDACTED]
600019	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 17-Mar-2011	4. REQUISITION/PURCHASE REQ. NO. Various		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6746	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427		CODE S3915A	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Patricia A Kragh (Signature of Contracting Officer)	17-Mar-2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 06	PAGE 2 of 5	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows:
A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4000-22 [REDACTED]
SLIN 6000 -20 - [REDACTED]
 Requisition # 13138-1048-5176
 Customer: CNRNDW
 Fund Document: N001711RC001TL
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: AY

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support to the Environmental Office in support of NSF Indian Head and NSA South Potomac projects.

The Period of Performance for this TI is from award through on year.

SLIN 4000-23 [REDACTED]
 Requisition # 13138-1048-5177
 Customer: Picatinny Arsenal
 Fund Document: MIPRIEDATTRR849
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: AZ

The technical instructions stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide engineering support to the Small Unit Combat Systems Fire Control Division at Picatinny Arsenal.

The Period of Performance for this TI is from award through on year.

SLIN 4000-24 [REDACTED]
 Requisition # 13138-1048-5178
 Customer: Picatinny Arsenal
 Fund Document: MIPRIEDATTRR850
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: BA

The technical instructions stated below falls directly under paragraph 2.1.1 System Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Abrams Optical Systems for the Small Unit Combat Systems Fire Control Division at Picatinny Arsenal.

The Period of Performance for this TI is from award through on year.

SLIN 4000 - [REDACTED]
SLIN 6000 - [REDACTED]

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 06	PAGE 3 of 5	FINAL
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Requisition # 13138-1048-5179
Customer: Marine Corp
Fund Document: M6785411RCZJ013
Program: Engineering Support

Amount: [REDACTED]
ACRN: BB

The technical direction stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistics and program analysis support for PM ICE.

The Period of Performance for this TI is from award through on year.

SLIN 4000 - [REDACTED]
SLIN 6000 [REDACTED]
Requisition # 13130-1035-3087
Customer: NSWC Indian Head
JON: 5EECFES
Program: Engineering Support

Amount: [REDACTED]
ACRN: BC

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide additional engineering support for the Building 856 Reactor Project.

The Period of Performance for this TI is from award through on year.

SLIN 4000 [REDACTED]
Requisition # 13138-1048-5180
Customer: McGuire AFB
Fund Document: F3A3Q61024G001
Program: Engineering Support

Amount: [REDACTED]
ACRN: BD

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide personnel and services in support of Hazardous Materials and Hazardous Waste management programs at the Joint Base McGuire, Dix, Lakehurst in New Jersey.

The Period of Performance for this TI is from award through on year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 06	PAGE 4 of 5	FINAL
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ESTIMATED

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>	<u>ALLOTTED TO FEE</u>	<u>PERIOD OF PERFORMANCE</u>
4000			17 March 2012
6000		.00	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400022	OTHER	0.00	[REDACTED]	
400023	OTHER	0.00	[REDACTED]	
400024	OTHER	0.00	[REDACTED]	
400025	OTHER	0.00	[REDACTED]	
400026	OTHER	0.00	[REDACTED]	
400027	OTHER	0.00	[REDACTED]	
600020	OTHER	0.00	[REDACTED]	
600021	OTHER	0.00	[REDACTED]	
600022	OTHER	0.00	[REDACTED]	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	06	5 of 5	

The total value of the order is hereby increased from



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 08-Apr-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6746	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Durkin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Timothy F. Durkin (Signature of person authorized to sign)	15C. DATE SIGNED 08-Apr-2011	16B. UNITED STATES OF AMERICA BY /s/Patricia A Kragh (Signature of Contracting Officer)	16C. DATE SIGNED 08-Apr-2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
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FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to 1) exercise Option I, and extend CLINs 4001 and 6001 in the amount of [REDACTED] accordance with FAR 52.217-9 Option to Extend the Term of the Contract, 2) Extend the period of performance through 31 March 2012 and, 3) add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. In accordance with FAR 52.217-9. Option to Extend the Term of the Contract, Option I is hereby exercised for CLIN's 4001 and 6001 as follows:

The total contract value is increased by [REDACTED]

4001 - [REDACTED]

6001 - [REDACTED]

2. The Period of Performance for Option Year I is from date of award through one year.

3. Incremental Funding is added as follows:

SLIN 4001 - 01 [REDACTED]

SLIN 6001 - 01 [REDACTED]

Requisition # 23236-1060-6632

Customer: NSWC Indian Head

JON: 4C4PMAT

Program: Engineering Support

Amount [REDACTED]

ACRN: BE

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the manufacture of DAAF at NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-02 [REDACTED]

Requisition #26261-1062-6947

Customer: NSWC Indian Head

JON: 1268700

Program: Engineering Support

Amount [REDACTED]

ACRN: BF

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support to T2 programs at NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-03 [REDACTED]

Requisition #95950-1067-7436

Customer: NSWC Indian Head

Amount [REDACTED]

ACRN: BG

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 07	PAGE 3 of 6	FINAL
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JON: 5AJX1RL
Program: Engineering Support

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for cast cylinder and casings to NSW Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-04 - [REDACTED]
SLIN 6001 02 - [REDACTED]
Requisition #95950-1067-7434
Customer: NSW Indian Head
Fund Document: N0001410WX30572
Program: Engineering Support

Amount: [REDACTED]
ACRN: BH

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for cast cylinder and casings to NSW Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-05 - [REDACTED]
Requisition # 13138-1082-1344
Customer: Lackland AFB
Fund Document: F2MUAA1055GV06
Program: Engineering Support

Amount: [REDACTED]
ACRN: BJ

The POP for this effort shall be for 12 months

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support for GIS systems at Joint Base McGuire, Dix, Lakehurst.

The Period of Performance for this TI is from award through one year.

SLIN 4001-06 - [REDACTED]
Requisition # 13138-1082-1345
Customer: Marine Corp
Fund Document: M6785411RCZJ013
Program: Engineering Support

Amount: [REDACTED]
ACRN: BB

The technical direction stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistics and program analysis support for PM ICE.

The Period of Performance for this TI is from award through one year.

SLIN 4001-07 - [REDACTED]
SLIN 6001-03 - [REDACTED]
Requisition # 13138-1082-1347

Amount: [REDACTED]

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 07	PAGE 4 of 6	FINAL
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Customer: MAR COR SYS COM
Fund Document: M6785411RCSC320
Program: Logistics Support

ACRN: AP

The technical instructions stated below falls directly under paragraph 2.1.1 Integrated Logistics Support and Management of the scope of work covered by the base contract.

The contractor shall provide logistics support for the multiple mission oriented individual armor and load bearing project for the USMC.

The Period of Performance for this TI is from award through one year.

SLIN 4001-08 [REDACTED]
Requisition # 13138-1082-1348
Customer: Picatinny Arsenal
Fund Document: MIPR1FDATTR100
Program: Engineering Support

Amount: [REDACTED]
ACRN: BK

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for artillery optics programs at Picatinny Arsenal.

The Period of Performance for this TI is from award through one year.

SLIN 4001-09 [REDACTED]
Requisition # 13138-1082-1349
Customer: Picatinny Arsenal
Fund Document: MIPR1FDATTR112
Program: Engineering Support

Amount: [REDACTED]
ACRN: BL

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering and design support for the SM-104 system at Picatinny Arsenal.

The Period of Performance for this TI is from award through one year.

SLIN 4001-10 [REDACTED]
SLIN 6001-04 [REDACTED]
Requisition # 13138-1082-1350
Customer: CNRNDW Comptroller
Fund Document: N6851011RCCJ004
Program: Program Management Support

Amount: [REDACTED]
ACRN: BM

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide a Civilian Employee Assistant Program (CEAP) to the federal civilian employees serviced by HRO Washington.

The Period of Performance for this TI is from award through one year.

SLIN 4001 -11 - \$ [REDACTED]
SLIN 6001-05 - [REDACTED]

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 07	PAGE 5 of 6	FINAL
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Requisition # 13138-1082-1353

Customer: Navy Expeditionary Combat Command

Fund Document: N4027311WX001HA

Program: Logistics Support

Amount: [REDACTED]

ACRN: AL

The technical instructions stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistic support to supply MARCORSYSCOM.

The Period of Performance for this TI is from award through one year.

SLIN 4001-12 - \$ [REDACTED]

SLIN 6001 -06- \$194,027.00

Requisition #90900-1074-0141

Customer: NSWC Indian Head

JON: 5EJC200

Program: Engineering Support

Amount: [REDACTED]

ACRN: BN

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide engineering support for wireless radio control system to provide wireless remote control capability for an existing Indian Head controller system.

The Period of Performance for this TI is from award through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>PERIOD OF PERFORMANCE</u>
4001	\$ [REDACTED]	\$ [REDACTED]	30 March 2012
6001	\$ [REDACTED]	.00	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 07	PAGE 6 of 6	FINAL
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(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 27-Apr-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115
rosetta.butler@navy.mil 301-744-6746

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
	10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Patricia A Kragh (Signature of Contracting Officer)	16C. DATE SIGNED 27-Apr-2011
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 08	PAGE 2 of 4	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding and to correct modification 06. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. Incremental Funding is added as follows:

SLIN 4001-13 - \$ [REDACTED]
 SLIN 6001-07 - \$ [REDACTED]
 Requisition #95950-1088-2188
 Customer: NSWC Indian Head
 JON: 5AJWIRL

Amount: \$ [REDACTED]
 ACRN: BP

Program: Engineering Support The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for cast cylinder and casings to NSWC Indian Head.

SLIN 4001-14 [REDACTED]
 SLIN 6001-08 [REDACTED]
 Requisition #90900-1091-2704
 Customer: NSWC Indian Head
 Program: Engineering Support

Amount: [REDACTED]
 ACRN: BQ

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide programmatic and technical support to Air Applications Programs including support for the Customer Advocate for Air Applications located at Indian Head.

SLIN 4001-15 [REDACTED]
 Requisition # 13138-1101-3520
 Customer: DEOMI, PAFB, FL
 Fund Document: F3KTG31083G001
 Program: Training Support

Amount: \$ [REDACTED]
 ACRN: BR

The technical instructions stated below falls directly under paragraph 2.2.4 Training of the scope of work covered by the base contract.

The contractor shall provide training support at Patrick Air Force Base in Florida.

SLIN 4001-16 \$ [REDACTED]
 Requisition # 13138-1101-3525
 Customer: Picatinny Arsenal
 Fund Document: MIPR1GDATRR244

Amount: [REDACTED]
 ACRN: BS

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 08	PAGE 3 of 4	FINAL
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Program: Engineering Support

The technical instructions stated below falls directly under paragraph 2.1.1 System Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Abrams Optical Systems for the Small Unit Combat Systems Fire Control Division at Picatinny Arsenal.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
4000			17 September 2011
6000	\$.00	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 08	PAGE 4 of 4	FINAL
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From: ACRN BB, SLIN 4000- [REDACTED]
ACRN BB, SLIN 6000- \$ [REDACTED]

To: ACRN BB, SLIN 4000-25 [REDACTED]
ACRN BB, SLIN 6000-21 [REDACTED]

From: ACRN BC, SLIN 4000 [REDACTED]
ACRN BC, SLIN 6000 \$ [REDACTED]

To: ACRN BC, SLIN 4000-26 \$ [REDACTED]
ACRN BC, SLIN 6000-12 [REDACTED]

From: ACRN BD, SLIN 4000 - [REDACTED]

To: ACRN BD, SLIN 4000-27 \$ [REDACTED]

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$ [REDACTED] by
\$ [REDACTED] to \$ [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400113	OTHER	0.00	[REDACTED]	
400114	OTHER	0.00	[REDACTED]	
400115	OTHER	0.00	[REDACTED]	
400116	OTHER	0.00	[REDACTED]	
600107	OTHER	0.00	[REDACTED]	
600108	OTHER	0.00	[REDACTED]	

The total value of the order is hereby increased from [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 28-Apr-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6746	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A
		DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Patricia A Kragh (Signature of Contracting Officer)	28-Apr-2011

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 09	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to correct the **cost code** under modification 08 ACRN BQ SLIN 4001-14 and SLIN 6001-08 as follows:

From:

909004ES220P

To:

909004E5220P

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

400114:

From: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004ES220P

To: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004E5220P

600108:

From: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004ES220P

To: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004E5220P

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 05-May-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 rosetta.butler@navy.mil 301-744-6746	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A
		DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104 Allotment of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia A Kragh, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Patricia A Kragh (Signature of Contracting Officer)	05-May-2011

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 10	PAGE 2 of 4	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows:
A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4001-17 - [REDACTED]
SLIN 6001-09 - [REDACTED]
Requisition # 13138-1116-5362
Customer: Picatinny Arsenal
Fund Document: MIPR1CDATTR565
Program: SMASS Support

Amount: [REDACTED]
ACRN: BT

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Small Arms Smart Sight (SMASS) program at Picatinny Arsenal.

SLIN 4001-18 - S [REDACTED]
SLIN 6001-10 - [REDACTED]
Requisition # 13138-1116-5363
Customer: Picatinny Arsenal
Fund Document: MIPR1GDATTR274
Program: Engineering Support

Amount: [REDACTED]
ACRN: BU

The technical instructions stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for ARDEC Picatinny Arsenal.

SLIN 4001-19 - S [REDACTED]
Requisition # 90900-1104-4224
Customer: NSWC Indian Head
Fund Document: N0001411WX30167
Program: Analyses Support

Amount: [REDACTED]
ACRN: BV

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide analyses supporting Navy and DoD science and technology initiatives for NSWC Indian Head.

SLIN 4001-20 - [REDACTED]
Requisition # 90900-1104-4242
Customer: NSWC Indian Head

Amount: [REDACTED]
ACRN: BW

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Fund Document: N0001411WX30245
Program: Analyses Support

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide analyses supporting Navy and DoD science and technology initiatives for NSWC Indian Head.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
4001	\$ [REDACTED]	[REDACTED]	17 September 2011
6001	\$ [REDACTED]	.00	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST

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(FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400117	OTHER	0.00	[REDACTED]	
400118	OTHER	0.00	[REDACTED]	
400119	OTHER	0.00	[REDACTED]	
400120	OTHER	0.00	[REDACTED]	
600109	OTHER	0.00	[REDACTED]	
600110	OTHER	0.00	[REDACTED]	

The total value of the order is hereby increased from [REDACTED]